

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00031		3. Effective Date 2000OCT12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN 782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD A PAS S0701A7003APC ADP PT SC1012				Code S0701A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AQ NET INCREASE: \$254,400.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL 782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00031	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4A1 CARBINE
NSN: 1005-01-382-0953
P/N: 12972700

1. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:
- CLIN 0015AA (J50A0B62M1) M4A1 CARBINE 320 EACH U/P: \$795.00 TOTAL: \$254,400.00
2. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 320 EACH FROM 22,764 TO 23,084.
3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY 254,400.00 FROM \$12,283,142.12 TO \$12,537,542.12.
4. DELIVERY IF F.O.B. ORIGIN AND THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:
- 320 EACH - 28 FEBRUARY 2001
5. COLT'S MANUFACTURING COMPANY, INC. AGREES TO ALLOW THE GOVERNMENT OF ISRAEL TO SEND ONE PERSON TO OBSERVE THE INSPECTION OF THE M4A1 CARBINES. OBSERVANCE WILL BE LIMITED TO THE INSPECTION AND FIRING OF FINISHED PRODUCT ONLY. THE SOLE RESPONSIBILITY FOR AND ULTIMATE AUTHORITY IN ALL MATTERS RELATED TO ACCEPTANCE/REJECTION OF THESE CARBINES WILL BE WITH THE COGNIZANT DEFENSE CONTRACT MANAGEMENT AREA OPERATIONS (DCMAO) OFFICE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT. THE UNITED STATES ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND - ROCK ISLAND (TACOM-RI) WILL NOTIFY THE GOVERNMENT OF ISRAEL, MINISTRY OF DEFENSE, NEW YORK, BY TELEPHONE 45 DAYS PRIOR TO INSPECTION OF THE WEAPONS.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 036 ***

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</div> <div>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE, 5.56MM FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: J50A0B62M1PRON AMD: 02ACRN: AQ AMS CD: YTW004 CUSTOMER ORDER NO: ISBYTW FMS CASE IDENTIFIER: IS YTW</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK8N01449001 BZ2YTW L BISK00 1 PROJ CD BRK BLK PT BIS002 DEL REL CD QUANTITY DEL DATE 001 320 28-FEB-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: GOVERNMENT OF ISRAEL G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</div>	320	EA	\$ 795.00000	\$ 254,400.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0015AA	J50A0B62M1	AQ	2	\$	0.00 \$	254,400.00 \$
	YTW004		091B62			254,400.00
NET CHANGE					\$ 254,400.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AQ	9711 X8242ISO1X6V6V01YTW 00431E1ISS11116	W52H09	\$ 254,400.00
NET CHANGE				\$ 254,400.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	12,221,329.00	\$	254,400.00	\$	12,475,729.00